

IMPORT PROCESS DOCUMENTS

Commercial invoices must show the following information:

- Full name and address, (TAX ID) of exporter;
- Full name and address, CNPJ of importer;
- Description of goods;
- Brand, number, trade name of product;
- Quantity of package;
- Total gross weight;
- Net weight per item;
- Country of origin and name of the manufacturer;
- Currency;
- Price per Unit and Total price;
- Incoterm (for Incoterm of the group C and D place inform freight value and insurance if there is one);
- Payment conditions;

Packing list must contain:

- Package;
- Type of packaging;
- Net weight;
- Gross weight.
- Original document has be signed by hand and with blue ink;

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